

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 18-17631-PMM

STEPHEN THEODORE FELIX
JENNIFER LYNN FELIX
385 S OAK STREET
FREEMANSBURG PA 18017

Petition Filed Date: 11/15/2018
341 Hearing Date: 01/29/2019
Confirmation Date: 06/20/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/05/2021	\$480.00	7576407000	05/07/2021	\$480.00	7650037000	06/04/2021	\$480.00	7716371000
07/07/2021	\$480.00	7792049000	08/09/2021	\$480.00	7862342000	09/15/2021	\$480.00	7932579000
10/07/2021	\$480.00	7997965000	11/08/2021	\$480.00	8067902000	12/06/2021	\$480.00	8130439000
01/10/2022	\$480.00	8195182000	02/07/2022	\$480.00	8255278000	03/09/2022	\$480.00	8328562000
04/07/2022	\$480.00	8390051000	05/09/2022	\$480.00	8453874000	06/10/2022	\$480.00	8518814000
07/06/2022	\$480.00	8566257000						
Total Receipts for the Period: \$7,680.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$19,720.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
9	BANK OF AMERICA N.A. »» 009	Secured Creditors	\$0.00	\$0.00	\$0.00
4	BECKET & LEE, LLP »» 004	Unsecured Creditors	\$1,240.06	\$109.46	\$1,130.60
14	CITIBANK NA »» 014	Unsecured Creditors	\$29,161.91	\$2,684.19	\$26,477.72
1	DISCOVER BANK »» 001	Unsecured Creditors	\$16,774.51	\$1,544.00	\$15,230.51
7	CHASE BANK USA NA »» 007	Unsecured Creditors	\$20,030.80	\$1,843.67	\$18,187.13
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$10,217.71	\$940.45	\$9,277.26
6	LVNV FUNDING LLC »» 006	Unsecured Creditors	\$25,305.44	\$2,329.19	\$22,976.25
8	SN SERVICING CORPORATION »» 008	Mortgage Arrears	\$1,272.06	\$1,272.06	\$0.00
12	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$1,459.54	\$128.92	\$1,330.62
13	PORTFOLIO RECOVERY ASSOCIATES »» 013	Unsecured Creditors	\$770.47	\$68.07	\$702.40
3	PSECU »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00
11	TOYOTA MOTOR CREDIT CORP »» 011	Secured Creditors	\$0.00	\$0.00	\$0.00
10	US BANK NA »» 010	Unsecured Creditors	\$13,752.88	\$1,265.89	\$12,486.99
2	WELLS FARGO »» 002	Secured Creditors	\$3,265.33	\$3,265.33	\$0.00

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15	ZACHARY ZAWARSKI ESQ »» 015	Attorney Fees	\$2,100.50	\$2,100.50	\$0.00
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SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$19,720.00	Current Monthly Payment:	\$480.00
Paid to Claims:	\$17,551.73	Arrearages:	\$0.00
Paid to Trustee:	\$1,713.76	Total Plan Base:	\$27,400.00
Funds on Hand:	\$454.51		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.